

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

VERETA TANNER LEE
7746 Capistra Drive
Baton Rouge, LA 70811

2. Office Sought (Include title of office as well)

EBR School Board
East Baton Rouge
02

OFFICE USE ONLY

Report Number: 46026

Date Filed: 12/29/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE, N.A
8009 Jefferson Highway
Baton Rouge, LA 70809

7. Full Name and Address of Treasurer

MALITA TANNER
16441 Harrells Ferry Rd
Baton Rouge, LA 70816

9. Name of Person Preparing Report VERETA TANNER LEE

Daytime Telephone 225-356-1729

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of December, 2014.

Vereta Tanner Lee

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-356-1729

Daytime Telephone

Malita Tanner

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,760.00
2. In-kind Contributions (Schedule A-2)	\$ 185.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,945.05
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,945.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,760.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 260.01
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,020.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 550.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,945.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,020.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 185.05
18. Funds on hand at close of reporting period	\$-2,710.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2014	\$750.00	\$0.00
DVA/HC PAC P.O. Box 7434 Mobile, AL 36670 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2014	\$500.00	\$0.00
DWAYNE M MURRAY 19619 Southern Hills Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2014	\$250.00	\$0.00
REP PATRICIA SMITH 251 Florida St Suite 300 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$150.00	\$150.00
DR. JAMES FINNEY 8121 Oak View Dr. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$10.00	\$10.00
REP REGINA BARROW 6512 Vineyard Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,760.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,760.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EAST BATON ROUGE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4520 South Sherwood Forest Boulevard Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mailer printing	11/03/2014	\$185.05	\$185.05
4. SUBTOTAL (this page)			\$185.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 185.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$185.05</u>	TOTAL (complete only on last page of this schedule) <u>\$ 185.05</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VERETA TANNER LEE 7746 Capistra Drive Baton Rouge, LA 70811	2. a. Date* <u>8/20/2014</u> b. Interest rate <u>0.10</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,861.00</u> d. Balance due \$ <u>5,861.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender VERETA TANNER LEE 7746 Capistra Drive Baton Rouge, LA 70811	2. a. Date* <u>10/1/2014</u> b. Interest rate <u>0.10</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,200.00</u> d. Balance due \$ <u>1,540.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/2/2014</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">0.10</td> </tr> <tr> <td style="text-align: center;">10/18/2014</td> <td style="text-align: center;">260.00</td> <td style="text-align: center;">0.01</td> </tr> </tbody> </table>	Date	Principal	Interest	10/2/2014	400.00	0.10	10/18/2014	260.00	0.01
Date	Principal	Interest								
10/2/2014	400.00	0.10								
10/18/2014	260.00	0.01								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY CLAIBORNE 6307 Ford Baton Rouge, LA 70811	11/02/2014	Ballot Preparation, Canvassing	\$ 300.00
DEMOCRATIC EXECUTIVE COMMITTEE 4520 S. Sherwood Forest Blvd Suite 104 Baton Rouge, LA 70816	11/01/2014	Ballot Mailout	\$ 500.00
JASON'S DELI 2531 Citiplace Court Baton Rouge, LA 70808	11/04/2014	Election Day Worker Lunches	\$ 197.04
ANGELIQUE PERKINS 2286 Palisades Dr Baton Rouge, LA 70518	11/04/2014	Election Day Worker	\$ 150.00
JEVAUGN DAVIS 2001 S. SherwoodForest Apt 323 Baton Rouge, LA 70816	11/04/2014	Election Day Worker	\$ 100.00
KIETHAN LEE 7746 Capistia Dr Baton Rouge, LA 70811	11/04/2014	Election Day Worker	\$ 100.00
LADETRA STERLING 5211 Lola Dr Baton Rouge, LA 70811	11/04/2014	Election Day Worker	\$ 150.00
EDDIE PERKINS 2286 Palisades Dr Baton Rouge, LA 70815	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,597.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARL PORTER 3453 Mohcian Baton Rouge, LA 70805	11/04/2014	Election Day Worker	\$ 150.00
JEVAUGHDRIA LEE 201 S. SherwoodForest Apt 323 Baton Rouge, LA 70816	11/04/2014	Election Day Worker	\$ 100.00
CURTIS MOSBY 4116 Shelly Dr Baton Rouge, LA 70806	11/04/2014	Election Day Worker	\$ 100.00
BRIA DONALD 16441 S. HarrellsFerry Rd Apt611 Baton Rouge, LA 70816	11/04/2014	Election Day Worker	\$ 100.00
KELLY FRASIER 4150 72nd Apt 112 Baton Rouge, LA 70807	11/04/2014	Election Day Worker	\$ 100.00
MELITA TANNER 16441 S. Harrells Ferry Rd Apt.611 Baton Rouge, LA 70816	11/04/2014	Election Day Worker	\$ 150.00
WOMAN'S GRAPHIC SERVICES P.O. Box 15632 Baton Rouge, LA 70895	10/31/2014	Postcard Mailers	\$ 743.56
LEMONADE CREATIVE MARKETING 3233 S Sherwood Suite 204 Baton Rouge, LA 70816	10/27/2014	Campaign Advertisement	\$ 188.00
3. SUBTOTAL (optional)			\$1,631.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C. DENISE MARCELLE 4000 Gus Young Baton Rouge, LA 70802	10/24/2014	Advertisement	\$ 50.00
JAMEY PALMINTIER 1502 Shenandoah Ave Baton Rouge, LA 70817	10/24/2014	Sticks for Banner	\$ 80.00
ENTERPRISE 11020 Airline Hwy Baton Rouge, LA 70816	11/03/2014	Truck Rental Hauling Election Materials	\$ 186.00
APPLE STORE 6401 Bluebonnet Blvd Baton Rouge, LA 70836	10/25/2014	Phone Bank	\$ 290.00
LINDA MORGAN 5110 Plank Rd Baton Rouge, LA 70805	10/29/2014	Creative Mailout/T-Shirts	\$ 450.00
A-DESIGN 9674 Mammoth Baton Rouge, LA 70815	11/06/2014	Thank you Stickers	\$ 40.00
WOMEN GRAPHIC SERVICES P.O Box 15632 Baton Rouge, LA 70898	10/30/2014	Push Cards	\$ 348.80
RACE TRAC 3730 Harding Blvd Baton Rouge, LA 70807	11/08/2014	Pick up signs	\$ 86.84
3. SUBTOTAL (optional)			\$1,531.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,760.24

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